

# Receiving Report

Date: 15-12-02  
Supplier: KLX

Batch No: 133733  
Dart P/O: 305556

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Cash ☐ Cr ☒  
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐ N/A ☒  
QC18 Inspection ☐ N/A ☒  
Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 1 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20427F3-4 ✓	RIVET	11/25/2015 Yes 11/25/2015		50.00 ✓ Each	\$0.30	\$15.00
Line Total:							\$15.00
2	MS21074L08 ✓	NUT PLATE,SELF LOCKING	11/25/2015 Yes 11/25/2015		25.00 ✓ Each	\$0.97	\$24.25
Line Total:							\$24.25
3	AN3-10A ✓	Bolt	11/25/2015 Yes 11/25/2015	FN	200.00 ✓ Each	\$0.15	\$30.00

PO Instructions: SALES QUOTE: 0KM7K9,  
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 2 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

**Line Total:** \$30.00

4	AN310C4 ✓	Nut	11/25/2015 Yes 11/25/2015	20.00 Each	✓	\$0.99	\$19.80
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**Line Total:** \$19.80

5	AN3-37A ✓	Bolt	11/25/2015 FN Yes 11/25/2015	25.00 Each	✓	\$0.72	\$18.00
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**Line Total:** \$18.00

6	AN3-4A ✓	Bolt	11/25/2015 FN Yes 11/25/2015	100.00 Each	✓	\$0.15	\$15.00
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**Line Total:** \$15.00

2015-11-26

**PO Instructions:** SALES QUOTE: OKM7K9,  
SALES QUOTE: OKP8YP

**Note:**

11/24/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 3 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

7	AN3-5A	Bolt	11/25/2015 Yes 11/25/2015	FN	300.00 Each	\$0.09	\$27.00
DIS-11-25							Line Total: \$27.00
8	AN3-7A	Bolt	11/25/2015 Yes 11/25/2015	FN	100.00 Each	\$0.15	\$15.00
DIS-11-25							Line Total: \$15.00
9	AN3C21A	Bolt	11/25/2015 Yes 11/25/2015		25.00 Each	\$1.00	\$25.00
DIS-11-25							Line Total: \$25.00
10	AN3C35A	Bolt	11/25/2015 Yes 11/25/2015	FN	25.00 Each	\$11.00	\$275.00
DIS-11-26							

PO Instructions: SALES QUOTE: 0KM7K9,  
SALES QUOTE: 0KP8YP

Note:

11/24/2015



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 4 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Line Total:** \$275.00

11 AN3C5A

Bolt

11/25/2015 FN

600.00

Yes

Each

\$0.30

\$180.00

11/25/2015

**Line Total:** \$180.00

12 AN3C6A

Bolt

11/25/2015 FN

100.00

Yes

Each

\$0.27

\$27.00

11/25/2015

**Line Total:** \$27.00

13 AN4-20A

Bolt

11/25/2015 FN

50.00

Yes

Each

\$0.35

\$17.50

11/25/2015

**Line Total:** \$17.50

**PO Instructions:** SALES QUOTE: 0KM7K9,  
SALES QUOTE: 0KP8YP

**Note:**

11/24/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 5 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

14	AN4-21A ✓ 325A	Bolt	11/25/2015 Yes 11/25/2015	50.00 Each	\$0.30	\$15.00
<b>Line Total:</b>						\$15.00
15	AN4-50A ✓ 340	Bolt	11/25/2015 Yes 11/25/2015	10.00 Each	\$2.35	\$23.50
<b>Line Total:</b>						\$23.50
16	AN4C15 ✓ 312A	Bolt	11/25/2015 FN Yes 11/25/2015	20.00 Each	\$1.57	\$31.40
<b>Line Total:</b>						\$31.40
17	AN525-10R7 ✓	SCREW	11/25/2015 FN Yes 11/25/2015	300.00 Each	\$0.14	\$42.00

**PO Instructions:** SALES QUOTE: 0KM7K9,  
SALES QUOTE: 0KP8YP

**Note:**

11/24/2015

SP15-11-26



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 6 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$42.00

18 AN6C12A ✓ Bolt 11/25/2015 FN 25.00 ✓ \$4.00 \$100.00  
Yes  
11/25/2015

335

Line Total: \$100.00

19 AN924-6J NUT 11/25/2015 15.00 ✓ \$2.00 \$30.00  
Yes  
11/25/2015

337

Line Total: \$30.00

20 CR3212-5-4 ✓ Cherry Rivet 11/25/2015 FN 200.00 ✓ \$0.39 \$78.00  
Yes  
11/25/2015

2015-11-25

2015-11-30

Line Total: \$78.00

PO Instructions: SALES QUOTE: 0KM7K9,  
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A-1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 7 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To : DART AEROSPACE LTD**

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Bayer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination Collect

21	CR3213-4-4	Rivet, Cherry	11/25/2015 Yes 11/25/2015	FN	300.00 Each	\$0.35	\$105.00
Line Total:							\$105.00
22	M7885/3-4-4	Rivets	11/25/2015 Yes 11/25/2015		100.00 Each	\$0.38	\$38.00
Line Total:							\$38.00
23	MS17984-C413	Quick Release Pin	11/25/2015 Yes 11/25/2015	FN	20.00 Each	\$18.00	\$360.00
Line Total:							\$360.00
24	MS20600AD4W4	RIVET	11/25/2015 Yes 11/25/2015	FN	1,000.00 Each	\$0.17	\$170.00
Line Total:							\$170.00

PO Instructions: SALES QUOTE: 0KM7K9.  
SALES QUOTE: 0KP8YP

Note:

11/24/2015



**ART**  
AEROSPACEDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO30556**

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 8 of 13

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

## Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

## Contact Name

## Vendor Phone

305-925-2600

## Buyer

Chantal Lavoie

## Customer POID

## Customer Tax #

10127-2607

## Terms

Net 30

## Currency

USD

## FOB

Destination-Collect

## Ship To Contact

## Ship To Phone

## Ship Via:

FedEx Overnight collect

## Ship Acct:

					Line Total:	\$170.00
25	MS21043-6	NUT	11/25/2015 Yes 11/25/2015	50.00 Each	\$1.35	\$67.50
					Line Total:	\$67.50
26	MS21059L08	Nut	11/25/2015 FN Yes 11/25/2015	200.00 Each	\$0.42	\$84.00
					Line Total:	\$84.00
27	MS21083C8	Nut	11/25/2015 FN Yes 11/25/2015	20.00 Each	\$1.60	\$32.00
					Line Total:	\$32.00

PO Instructions: SALES QUOTE: 0KM7K9,  
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 9 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

28	MS21209C0815 ✓	Heli Coil, screw locking, red	11/25/2015 Yes 11/25/2015	100.00 ✓ Each	\$0.15	\$15.00
<b>Line Total:</b>						\$15.00
29	MS21209C6-10 ✓	Heli Coil, screw locking, red	11/25/2015 Yes 11/25/2015	50.00 ✓ Each	\$0.40	\$20.00
<b>Line Total:</b>						\$20.00
30	MS21250-05048 ✓	Bolt (use MS21250-05- 048)	11/25/2015 FN Yes 11/25/2015	50.00 ✓ Each	\$14.95	\$747.50
<b>Line Total:</b>						\$747.50

PO Instructions: SALES QUOTE: 0KM7K9,  
SALES QUOTE: 0KP8YP

Note:

11/24/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 10 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

31	MS24694-S3 ✓	Screw	11/25/2015 Yes 11/25/2015	100.00 Each	✓	\$0.15	\$15.00
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285

**Line Total:** \$15.00

32	MS27039-5-12 ✓	Screw	11/25/2015 FN Yes 11/25/2015	20.00 Each	✓	\$1.11	\$22.20
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280

SDIS-11-20

**Line Total:** \$22.20

33	NAS1149D0363J ✓	Washer	11/25/2015 FN Yes 11/25/2015	500.00 Each	✓	\$0.04	\$20.00
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**Line Total:** \$20.00

34	NAS1149F0332P ✓	Washer	11/25/2015 FN Yes 11/25/2015	2,000.00 Each	✓	\$0.03	\$60.00
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**PO Instructions:** SALES QUOTE: 0KM7K9,  
SALES QUOTE: 0KP8YP

**Note:**

SDIS-11-30

11/24/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30556

Purchase Order Date 11/24/2015

PO Print Date 11/24/2015

Page Number 11 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

**Currency**

**FOB**

Chantal Lavoie

Net 30

USD

Destination-Collect

35 NAS1149F0432P ✓

WASHER

11/25/2015 FN

500.00 ✓

Each

\$0.03

\$15.00 ✓

Yes

11/25/2015

Line Total:

\$60.00

36 NAS388-6-12P

SCREW

11/25/2015

20.00 ✓

Each

\$1.67

\$33.40

Yes

11/25/2015

Line Total:

\$15.00

37 MS20601M4W3 ✓

Rivet

11/25/2015 FN

50.00 ✓

Each

\$1.95

\$97.50

Yes

11/25/2015

Line Total:

\$33.40

Line Total:

\$97.50

**Deliver To:** SYLVIE

**PO Instructions:** SALES QUOTE: 0KM7K9,  
SALES QUOTE: 0KP8YP

**Note:**

11/24/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BXB0R

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 12/01/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J2N2Y2 30556						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tde		SHIPPED ON 12/01/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 30556**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	300	EA	AN525-10R7		77771	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

12/01/15

Inv # 12/01/15

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 72561

Shipment Date: 11/09/15

Ship Via: Federal Express

Order Number: 53602

Order Date: 01/09/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZ9730

Terms: Net 30 Days

LOT #77771

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>			
3	50,000	50,862	0		M	AN525-10R7 Screw, washer head	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: 30556**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	50	EA	MS21043-6		46500-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

12/01/15

Inv # 12/01/15



\*\* Packing Slip \*\* Page  
1

Date  
1/29/15  
10:31  
Ship#: 066690

Sold KLX AEROSPACE SOLUTIONS  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
084609	3/31/14	552550	29	999			Not on file	COLLECT Collect

Order No.	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
100000				056002	MS210436	EA		29-Loc
100000				LF3858-6		( 1/28/15)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
A50A DFAR 46500-000 100,000

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary: 34 Cartons 1 Pallets 865.00 Weight

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201

DATE: 1/29/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

SUBJECT: YOUR ORDER NUMBER 0XFR29  
ESNA ORDER NUMBER 084609  
FSCM/ CAGE NUMBER 019L2  
YOUR PART NUMBER MS210436  
CERTIFIED AS MS21043-6 PER NASM21043 REV 2  
ESNA PART NUMBER LF3858-6  
QUANTITY 100000  
PACKING LIST NUMBER 66690  
SHOP ORDER NUMBER 46500 - 000

ITEM NUMBER 1

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

  
TERESA MELTON  
QUALITY ASSURANCE MANAGER  
Brenda Ramsey, Quality Inspector

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 1/29/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. LF3858-6  
MANUFACTURER'S LOT SIZE 111665 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46500 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0XFR29 PACKING LIST #: 66690  
ESNA ORDER #: 084609 QTY PACKAGED: 100000  
CUSTOMER PART #: MS210436

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .406 RD A286 WIRE DATE MFG: 09/25/14  
RAW MATERIAL CONFORMS TO AMS 5731 L AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46500 - 000 MILL HEAT NO. D6564 VENDOR WIRE TECH

FINISH FINISH TYPE SILVER PLATE SPEC. AMS 2410  
LUBRICANT TYPE NO ADDITIONAL LUBRICANT

AXIAL STRENGTH REQUIRED LBS. MINIMUM 11450 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 11450 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 35 MIN. IS HRC 39-44

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21043-6 PER NASM21043 REV 2 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.  
WITHIN LIMITS PER NASM25027 REV 1

ASTM E1417 REV 13	MT PER SPEC 718	SAMPLE SIZE( MT - PCS):	0
		ACCEPTED(PCs):	N/A
	PT PER SPEC 731 AF	SAMPLE SIZE( PT - PCS):	32
		ACCEPTED(PCs):	32

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This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

Brenda Ramsey  
TERESA MELTON, QUALITY ASSURANCE MANAGER  
Brenda Ramsey, Quality Inspector